

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:

MIGDALIA VEGA

Debtors

Case No. 06-01512

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2006.
- 2) The plan was confirmed on 05/12/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/29/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/04/2009.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 2,200.00.
- 10) Amount of unsecured claims discharged without payment: \$27,342.83.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,402.00
Less amount refunded to debtor	\$202.00

**NET RECEIPTS:** **\$4,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,714.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$190.45
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,904.45**

Attorney fees paid and disclosed by debtor: \$1,261.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS FURNITURE	Secured	NA	NA	NA	0.00	0.00
B LINE LLC	Unsecured	NA	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SVC AMERIC	Secured	NA	NA	NA	0.00	0.00
CITY OF WAUKEGAN	Unsecured	717.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	167.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SVCS	Unsecured	5,231.00	NA	NA	0.00	0.00
INTERNATIONAL CORRES SCHOOLS	Unsecured	400.00	NA	NA	0.00	0.00
MCI COMMUNICATIONS	Unsecured	83.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	829.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	17,485.74	NA	NA	0.00	0.00
PLAINS COMMERCE BK	Unsecured	470.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	424.40	424.40	424.40	262.22	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	257.67	257.67	158.18	0.00
SBC AMERITECH	Unsecured	375.69	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	2,370.00	3,035.00	3,035.00	1,875.15	0.00
TRS RECOVERY SERVICES	Unsecured	162.88	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$3,717.07</b>	<b>\$2,295.55</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,904.45</u>	
Disbursements to Creditors	<u>\$2,295.55</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,200.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/21/2009

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.